

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 NOVEMBER 28, 2012 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

**Revised
1/8/2013**

AFFECTED TAXING AGENCY:

81803 AZUSA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
GLENDORA - PROJECT # 1/76 ANX	0.00	7,070.19	7,070.19	0.00	7,070.19
AGENCY TOTAL	\$0.00	\$7,070.19	\$7,070.19	\$0.00	\$7,070.19
ALLOCATED / DISTRIBUTED			7,070.19	0.00	7,070.19
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

81806 CO. SCH. SERV. FD. -AZUSA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
GLENDORA - PROJECT # 1/76 ANX	0.00	306.35	306.35	0.00	306.35
AGENCY TOTAL	<u>\$0.00</u>	<u>\$306.35</u>	\$306.35	\$0.00	\$306.35
ALLOCATED / DISTRIBUTED			306.35	0.00	306.35
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

81807 DEV.CTR.HDCPD.MINOR-AZUSA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
GLENDORA - PROJECT # 1/76 ANX	0.00	35.72	35.72	0.00	35.72
AGENCY TOTAL	\$0.00	\$35.72	\$35.72	\$0.00	\$35.72
ALLOCATED / DISTRIBUTED			35.72	0.00	35.72
BALANCE DUE			\$0.00	\$0.00	\$0.00